

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

**Education (SE) Department – Payment of certain Govt. Cell Phone Bills of the
Officers of Education (SE) Department – Sanction of Expenditure – Orders – Issued**
EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No.745

Dated:06-10-2008.

Read the following:-

From Airtel Cell Phone Bills, Dt. 24.9.2008.

O R D E R:-

Sanction is hereby accorded for payment of an amount of **Rs.6,375/-** (**Rupees Six Thousand Three Hundred and Seventy Five Only**) towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown in the Annexure appended this order for the period from 23-8-08 to 22-9-08.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of Airtel, Bharti Airtel, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To
The Officers Concerned.
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.
The Education (SE.OP. Claims) Department.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER